



RCIPS

Police Headquarters

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Wednesday, August 21, 2019

BY E-MAIL

Reference Number: FOI/87288

Kayla Young
PO Box 1365
Grand Cayman KY1-1108
Cayman Compass
Compass Centre
Shedden Road
kyoung@pinnaclemedialtd.com

Dear Ms. Young,

Thank you for your application dated 30th July 2019, which was received by us on that day.
Your request is iterated below:

“I would like to request the costs incurred by the RCIPS for the visit of Prince Charles and Duchess Camilla to Cayman...”

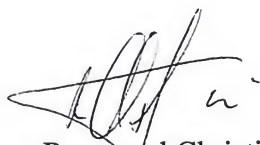
Other expenses were indirectly incurred, but cannot be easily allocated to the visit e.g. fuel for the helicopter.

DESCRIPTION	COST
Official Travel expenses	\$21,474.03
Training	\$160.66
Dietary Supplies	\$7,586.66
Vehicle Fuel & Oil	\$36.00
Printing	\$1,367.50
Professional Fees	\$7,560.00
Hospitality	\$262.59

Maintenance - Building	\$11,830.00
Maintenance - Aircraft	\$6,851.16
Removal of vehicles	\$270.00
Transportation	\$156.80
Welfare Funds/Social	\$376.50
Police Band	\$2,600.00
Overtime	132,148.58
TOTAL:	\$192,680.48

If you have any queries about this letter, please contact me. Please remember to quote your reference number above in any future correspondence.

Yours sincerely,



Raymond Christian
Chief Inspector